

# Exhibit “B”



LTL MANAGEMENT (JOHNSON AND JOHNSON)-THE OFFICIAL  
COMMITTEE OF TALC TORT VICTIMS  
C/O DAVID J. MOLTON  
BROWN RUDNICK LLP  
SEVEN TIMES SQUARE  
NEW YORK, NY 10036

Invoice	6954589
Date	Feb 10, 2023
Client	037381

RE: COSTS

INVOICE

For professional services rendered in connection with the above captioned matter  
through January 31, 2023:

Matter No.	Matter Name	Fees	Costs	Total
037381.0001	COSTS	0.00	11,255.21	11,255.21
Total		0.00	11,255.21	11,255.21

Total Current Fees	\$0.00
Total Current Costs	\$11,255.21
Total Invoice	\$11,255.21

LTL MANAGEMENT (JOHNSON AND JOHNSON)-THE OFFICIAL COMMITTEE

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## COST DETAIL

Date	Description	Value
12/14/22	TRAVEL AGENT FEE - 11/29/22; VENDOR: DINERS CLUB; INVOICE#: 5528350069999929-D22; DATE: 12/14/2022	30.00
12/14/22	TRAVEL AGENT FEE - 11/15/22; VENDOR: DINERS CLUB; INVOICE#: 5528350069999929-D22; DATE: 12/14/2022	30.00
12/14/22	AIRFARE - 11/15/22; VENDOR: DINERS CLUB; INVOICE#: 5528350069999929-D22; DATE: 12/14/2022	417.21
12/14/22	TRAVEL AGENT FEE - 11/16/22; VENDOR: DINERS CLUB; INVOICE#: 5528350069999929-D22; DATE: 12/14/2022	30.00
12/14/22	AIRFARE - 11/18/22; VENDOR: DINERS CLUB; INVOICE#: 5528350069999929-D22; DATE: 12/14/2022	675.92
12/14/22	TRAVEL AGENT FEE - 11/18/22; VENDOR: DINERS CLUB; INVOICE#: 5528350069999929-D22; DATE: 12/14/2022	30.00
01/01/23	PACER	1.10
01/01/23	PACER	56.80
01/01/23	PACER	96.90
01/01/23	PACER	6.50
01/01/23	EDISCOVERY HOSTING	150.00
01/01/23	EDISCOVERY HOSTING	91.00
01/03/23	COPIES	11.90
01/03/23	COPIES	0.90
01/03/23	COPIES	1.10
01/03/23	COPIES	0.10
01/03/23	COPIES	1.20
01/03/23	COPIES	0.20
01/03/23	COPIES	1.00
01/03/23	COPIES	0.50
01/03/23	COPIES	0.30
01/03/23	COPIES	2.60
01/03/23	COPIES	8.90
01/03/23	COPIES	0.10
01/03/23	COPIES	0.10
01/03/23	COPIES	7.00
01/03/23	COPIES	0.20
01/03/23	COPIES	1.70
01/03/23	COPIES	0.20
01/03/23	COPIES	2.70
01/03/23	COPIES	1.30

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Date	Description	Value
01/03/23	COPIES	0.20
01/03/23	COPIES	2.10
01/03/23	COPIES	0.50
01/03/23	COPIES	0.90
01/03/23	COPIES	1.40
01/03/23	COPIES	0.10
01/03/23	COPIES	1.60
01/03/23	COPIES	0.20
01/03/23	COPIES	1.20
01/03/23	COPIES	2.20
01/03/23	MEALS - 12/15/22; VENDOR: DAVID MOLTON; INVOICE#: 010323; DATE: 1/3/2023	7.20
01/03/23	MEALS - 12/15/22; VENDOR: DAVID MOLTON; INVOICE#: 010323; DATE: 1/3/2023	15.26
01/03/23	MEALS - 12/20/22; VENDOR: DAVID MOLTON; INVOICE#: 010323; DATE: 1/3/2023	12.18
01/03/23	MEALS - 12/20/22; VENDOR: DAVID MOLTON; INVOICE#: 010323; DATE: 1/3/2023	2.02
01/04/23	COPIES	0.40
01/04/23	COPIES	13.70
01/04/23	COPIES	7.40
01/04/23	COPIES	10.20
01/04/23	COPIES	0.70
01/04/23	COPIES	0.30
01/04/23	COPIES	8.50
01/04/23	COPIES	0.30
01/04/23	COPIES	2.90
01/04/23	COPIES	0.10
01/04/23	COPIES	1.10
01/04/23	COPIES	1.30
01/04/23	COPIES	1.20
01/04/23	COPIES	9.20
01/04/23	COPIES	13.70
01/04/23	COPIES	7.40
01/04/23	COPIES	10.20
01/04/23	COPIES	0.70
01/04/23	COPIES	0.30
01/04/23	COPIES	8.50

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Date	Description	Value
01/04/23	COPIES	0.30
01/04/23	COPIES	1.30
01/04/23	COPIES	1.10
01/04/23	COPIES	1.30
01/04/23	COPIES	1.20
01/04/23	COPIES	9.20
01/04/23	COPIES	0.20
01/04/23	COPIES	0.10
01/05/23	COPIES	0.20
01/05/23	COPIES	1.10
01/05/23	COPIES	4.50
01/05/23	COPIES	0.10
01/05/23	COPIES	1.00
01/05/23	COPIES	0.20
01/05/23	COPIES	1.10
01/05/23	COPIES	9.30
01/05/23	COPIES	1.10
01/05/23	COPIES	2.60
01/05/23	COPIES	0.40
01/05/23	COPIES	0.30
01/05/23	COPIES	0.40
01/05/23	COPIES	8.90
01/05/23	COPIES	2.40
01/05/23	COPIES	8.40
01/05/23	COPIES	2.70
01/05/23	COPIES	0.60
01/05/23	COPIES	0.20
01/05/23	COPIES	0.90
01/05/23	COPIES	0.50
01/05/23	COPIES	3.20
01/05/23	COPIES	7.20
01/05/23	COPIES	4.00
01/06/23	HOTEL - 12/20/22; VENDOR: MICHAEL WINOGRAD; INVOICE#: 010623; DATE: 1/6/2023	193.72
01/06/23	MEALS - 12/19/22; VENDOR: MICHAEL WINOGRAD; INVOICE#: 010623; DATE: 1/6/2023	49.96
01/06/23	MEALS - 12/20/22; VENDOR: MICHAEL WINOGRAD; INVOICE#: 010623; DATE: 1/6/2023	30.06

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Date	Description	Value
01/06/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	158.00
01/06/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	99.00
01/07/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	231.00
01/07/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	297.00
01/08/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	118.00
01/08/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	198.00
01/09/23	COPIES	0.10
01/09/23	DOCUMENT PRODUCTION	0.00
01/09/23	COPIES	9.20
01/09/23	COPIES	0.20
01/09/23	COPIES	0.50
01/09/23	COPIES	9.40
01/09/23	COPIES	0.50
01/09/23	COPIES	5.90
01/09/23	COPIES	4.60
01/09/23	FILING FEE - NJ LAWYER FUND CLIENT PROTECTION; VENDOR: KEN AULET; INVOICE#: 011123; DATE: 1/11/2023	61.54
01/09/23	FILING FEE - NJ LAWYER FUND CLIENT PROTECTION; VENDOR: KEN AULET; INVOICE#: 011123; DATE: 1/11/2023	61.55
01/09/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	84.00
01/09/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	99.00
01/10/23	COPIES	9.40
01/10/23	COPIES	0.50
01/10/23	COPIES	9.40
01/10/23	COPIES	0.50
01/10/23	COPIES	6.50
01/10/23	COPIES	5.60
01/10/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	5.00
01/10/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	99.00
01/11/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	2.00
01/11/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	172.00
01/11/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	99.00
01/11/23	TAXI - VENDOR: ELITE LIMOUSINE PLUS, INC; INVOICE#: 2001950; DATE: 12/16/2022	57.43
01/11/23	COPIES	0.10
01/11/23	COPIES	1.70
01/11/23	COPIES	1.90
01/11/23	FILING FEE - NJ LAWYERS FUND CLIENT PROTECTION; VENDOR: SUSAN	246.17

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Date	Description	Value
	SIEGER-GRIMM; INVOICE#: 011123; DATE: 1/11/2023	
01/12/23	COPIES	3.90
01/12/23	COPIES	0.10
01/12/23	COPIES	3.20
01/12/23	COPIES	0.40
01/12/23	COPIES	3.90
01/12/23	COPIES	0.10
01/12/23	COPIES	36.50
01/12/23	COPIES	0.50
01/12/23	COPIES	8.40
01/12/23	COPIES	1.40
01/12/23	COPIES	0.20
01/12/23	COPIES	1.40
01/12/23	COPIES	0.40
01/12/23	DOCUMENT PRODUCTION	0.00
01/13/23	COPIES	16.90
01/13/23	COPIES	5.60
01/13/23	COPIES	5.70
01/13/23	COPIES	7.70
01/13/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	5.00
01/17/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	4.00
01/17/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	314.00
01/17/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	99.00
01/17/23	COPIES	0.80
01/17/23	COPIES	2.30
01/18/23	COPIES	0.70
01/18/23	COPIES	0.50
01/18/23	COPIES	0.30
01/18/23	COPIES	0.20
01/18/23	COPIES	0.10
01/18/23	COPIES	1.20
01/18/23	COPIES	0.10
01/18/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	14.00
01/18/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	812.00
01/18/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	1,782.00
01/19/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	10.00
01/19/23	COPIES	0.60

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Date	Description	Value
01/19/23	COPIES	0.40
01/19/23	COPIES	0.20
01/19/23	COPIES	0.10
01/19/23	COPIES	2.50
01/19/23	COPIES	3.60
01/19/23	COPIES	0.40
01/19/23	COPIES	6.90
01/20/23	MEALS - 01/17/23; VENDOR: ERIC GOODMAN; INVOICE#: 012023; DATE: 1/20/2023	84.71
01/20/23	MEALS - 01/18/23; VENDOR: ERIC GOODMAN; INVOICE#: 012023; DATE: 1/20/2023	47.20
01/20/23	TRAIN TRAVEL - 01/19/23; VENDOR: ERIC GOODMAN; INVOICE#: 012023; DATE: 1/20/2023	15.50
01/20/23	HOTEL - 01/19/23; VENDOR: ERIC GOODMAN; INVOICE#: 012023; DATE: 1/20/2023	869.34
01/20/23	MILEAGE - 01/19/23; VENDOR: ERIC GOODMAN; INVOICE#: 012023; DATE: 1/20/2023	33.75
01/20/23	PARKING AND TOLLS - 01/19/23; VENDOR: ERIC GOODMAN; INVOICE#: 012023; DATE: 1/20/2023	66.00
01/22/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	10.00
01/23/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	12.00
01/23/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	305.00
01/23/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	495.00
01/23/23	COPIES	2.10
01/24/23	COPIES	4.40
01/24/23	COPIES	13.80
01/24/23	COPIES	0.30
01/24/23	COPIES	0.75
01/25/23	COPIES	0.20
01/25/23	COPIES	0.10
01/26/23	EXPERT FEES - VENDOR: CS DISCO INC; INVOICE#: 207662; DATE: 1/1/2023	327.41
01/27/23	DOCUMENT PRODUCTION	0.00
01/27/23	DOCUMENT PRODUCTION	0.00
01/30/23	COPIES	0.60
01/30/23	COPIES	0.50
01/30/23	COPIES	0.10
01/30/23	COPIES	0.40
01/30/23	COPIES	1.00
01/30/23	COPIES	1.30





LTL MANAGEMENT (JOHNSON AND JOHNSON)-THE OFFICIAL COMMITTEE  
 RE: COSTS  
 February 10, 2023

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Date	Description	Value
01/30/23	COPIES	5.60
01/30/23	COPIES	1.10
01/30/23	COPIES	0.50
01/30/23	COPIES	0.40
01/31/23	TRAVEL AGENT FEE - 12/13/22; VENDOR: DINERS CLUB; INVOICE#: 5528350069999929-123; DATE: 1/31/2023	30.00
01/31/23	TRAIN TRAVEL - 12/13/22; VENDOR: DINERS CLUB; INVOICE#: 5528350069999929-123; DATE: 1/31/2023	34.00
01/31/23	TRAIN TRAVEL - 12/13/22; VENDOR: DINERS CLUB; INVOICE#: 5528350069999929-123; DATE: 1/31/2023	606.00
01/31/23	TRAVEL AGENT FEE - 01/11/23; VENDOR: DINERS CLUB; INVOICE#: 5528350069999929-123; DATE: 1/31/2023	30.00
01/31/23	TRAVEL AGENT FEE - 01/11/23; VENDOR: DINERS CLUB; INVOICE#: 5528350069999929-123; DATE: 1/31/2023	30.00
01/31/23	AIRFARE - 01/11/23; VENDOR: DINERS CLUB; INVOICE#: 5528350069999929-123; DATE: 1/31/2023	732.93
01/31/23	TRAVEL AGENT FEE - 01/11/23; VENDOR: DINERS CLUB; INVOICE#: 5528350069999929-123; DATE: 1/31/2023	30.00
<b>Total Costs</b>		<b>11,255.21</b>

LTL MANAGEMENT (JOHNSON AND JOHNSON)-THE OFFICIAL COMMITTEE

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## COST SUMMARY

Description	Value
AIRFARE	1,826.06
COPIES	442.85
DOCUMENT PRODUCTION	0.00
EDISCOVERY HOSTING	241.00
EXPERT FEES	327.41
FILING FEE	369.26
HOTEL	1,063.06
MEALS	248.59
MILEAGE	33.75
PACER	161.30
PARKING AND TOLLS	66.00
TAXI	57.43
TRAIN TRAVEL	655.50
TRAVEL AGENT FEE	240.00
WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	5,523.00
<b>Total Costs</b>	<b>11,255.21</b>

INCLUDES ONLY TIME AND COSTS TO DATE  
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT  
PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

**brownrudnick**

LTL MANAGEMENT (JOHNSON AND JOHNSON)-THE OFFICIAL  
COMMITTEE OF TALC TORT VICTIMS  
C/O DAVID J. MOLTON  
BROWN RUDNICK LLP  
SEVEN TIMES SQUARE  
NEW YORK, NY 10036

Invoice 6954589  
Date Feb 10, 2023  
Client 037381

RE: COSTS

Remittance 

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**Balance Due: \$11,255.21**

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To ensure proper credit to your account, please include this page with your payment.

**Remittance Address**

Brown Rudnick LLP  
P.O. Box 23079  
New York, NY 10087-3079

**Wire Instructions**

JP Morgan Chase  
270 Park Avenue  
New York, NY 10017

ABA Number: 

SWIFT Code: 

**For Credit To**

Brown Rudnick LLP Deposit Account  
Account Number: 